

Work Order ID 57382

April 6, 2010 9:50:22 AM



Page 1

Item ID: D412-760-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 4/06/10 Start Qty: 4.00



Cust Item ID:

Required Date: 4/13/10 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *cl*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-760-011 CHG002

8/10/04/12

8/10/04/12

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pd44/5 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/04/12

(+4)

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April 6, 2010 9:50:22 AM

Page 2

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Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev: B

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Rec'd 4/12 (4)

10/04/12
MF
10-4-12

Picklist Print

April 6, 2010 9:50:20 AM

Page 1

Work Order ID: 57382

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Start Date: 4/06/10

Required Date: 4/13/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer	12x NAS1149003635	Purchased	No			110	Each	0.0000	112.0000	114292		
AN960JD416 Washer	12x NAS1149004635	Purchased	No			110	Each	0.0000	48.0000	1113706		
D3574-1 Cabin Floor Protector	1x	Manufactured	No			110	Each	0.0000	4.0000	57383		
D3574-2 Cabin Floor Protector	1x	Manufactured	No			110	Each	0.0000	4.0000	57384		
D3575-1 Cabin Floor Protector	1x	Manufactured	No			110	Each	0.0000	4.0000	57385		
D3575-2 Cabin Floor Protector	1x	Manufactured	No			110	Each	0.0000	4.0000	57386		
D3580-1 Joggle Bracket	6x	Manufactured	No			110	Each	112.0000	24.0000	-		4/4/9/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST070

48399

112

112

48399

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April 6, 2010 9:50:21 AM

Page 2

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Required Date: 4/13/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3628-1 Cupped Washer		Manufactured	No			110	Each	576.0000	56.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST075	576	
48602	76	
55384	500	

D3628-3 Cupped Washer		Manufactured	No			110	Each	426.0000	24.0000			
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Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST075	426	
43031	426	

MS24694-S100 FLAT HEAD SCREW		Purchased	No			110	Each	146.0000	24.0000			
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Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST290A	146	
111758	46	
112475	100	

April 6, 2010 9:50:21 AM

Shop Packet Print

Page 2

Picklist Print

April 6, 2010 9:50:21 AM

Page 3

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Comments: IPP rev A 07.07.05 new issue EC
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Start Date: 4/06/10

Required Date: 4/13/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-S54		Purchased	No			110	Each	246.0000	56.0000			



Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST289	246	
113359	246	



10/4/9 (4)

ml13359

April 6, 2010 9:50:21 AM

Shop Packet Print

Page 3

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28		28	28				AN960JD10	WASHER
12		12	12				AN960JD416	WASHER
14		14	14				MS24694S54	SCREW
6		6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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Revision: E

Date: 09.12.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries